

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/04/2019  
Refresh Date: 03/04/2019

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From: 10/01/2018 To: 12/31/2018

Major/Minor Indicator(s): Major  
NPDES ID(s):  
Region(s): 04  
State(s): FL  
Violation Group(s): DMR, SCH, SEV, EFF  
State Region: ORDW

QNCR Year and Quarter: 2019Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SANFORD, CITY OF - NORTH WWTF - NPDES ID: FL0020141 - FRS ID: 110027948755

SANFORD Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (STATE) FL-18-1339 - 1	01/24/19	Total ammonia violations of max, weekly, monthly and annual during 2018.		
Nitrogen, ammonia total [as N]	001-1	TRC	12/31/2018			NC	12/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	11/30/2018			NC	11/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	10/31/2018			NC	10/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	09/30/2018			NC	09/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	08/31/2018			NC	08/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	07/31/2018			NC	07/31/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-18-1339 - 1	01/24/19	Total ammonia violations of max, weekly, monthly and annual during 2018.		
Nitrogen, ammonia total [as N]	001	01/31/2018	- 6/30/18			NC		Continuing Noncompliance

NFA – No further action

Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off the QNCR. David Apanian with EPA is looking into why it won't resolve off the QNCR.

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Florida / Region 04

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: EASTERN WATER RECLAMATION - NPDES ID: FL0038849 - FRS ID: 110000521935							
ORLANDO	Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-14-2006 - 1		12/30/14	This CO is to address effluent violations for TP max, weekly, and monthly avg., and Annual Avg Flow 2nd amendment: CO amended on 1/23/2018 to revise interimlimits and compliance date. 3rd amendment: CO amended on 11/9/2018 to revise interim limits and the final compliance date to 6/30/2020.			
Phosphorus, total [as P]	001	08/31/2017 - 12/31/17			RP	Resolved Pending		